

**GOVERNMENT OF TELANGANA  
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD Department for the month of January, 2015 - Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 100,**

**Dated:18-2-2015.**

**Read the following:**

From District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad Letter APSCSCL/PB/January,2015 dated 02.02.2015.

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**ORDER:**

Sanction hereby is accorded for payment of an amount of Rs.10,978.00 (Rupees Ten Thousand Nine Hundred and Seventy Eight Only) towards P.O.L. charges to the Govt. vehicle pertaining to Irrigation & CAD Department for the month of January, 2015 which is used by the Prl Secy to Government of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -25 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of the District Manager, APSCSC Ltd for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The District Manager, APSCSC Limited, Hyderabad.

**Copy to:**

The I & CAD (OP:Claims) Department,  
The Dy.P.A.O., Telangana, Secretariat Branch, Hyderabad.  
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER